

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones –
Expenditure towards Telephone charges of Officers in Transport, Roads &
Buildings Department - Expenditure – Sanctioned – orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 240

Dated:05/03/2012.

Telephone Bill (01No) received from the BSNL, Hyderabad

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ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs. 1,014=00**
(Rupees One Thousand and Fourteen Only) towards the Telephone Charges for
the month of **January, 2012** for the period from 01-12-2011 to 31-01-2012.
The following telephone used by the officer indicated:

Sl. No	Telephone Number	Used by	Account Number	Bill (Period)	Bill Amount
1	2	3	4	5	6
1	24150215 (Residence)	Deputy Secretary to Govt. (OP)	9000475636	01/12/2011to 31/01/2012	1,014=00
				Total:	1,014=00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat
Economic Services – 090 – Secretariat – 10- TR & B Department – 130 –
Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of
Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**B. NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT**

To
The Accounts Officer, (Cash) BSNL, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
The Transport, Roads & Buildings (OP-II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER